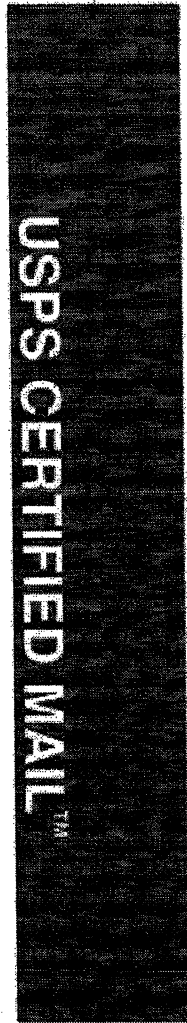


EXHIBIT K

FOLD OVER TOP OF ENVELOPE



FOLD OVER TOP OF ENVELOPE

John B. Emis Esq.
1200 RESERVOIR AVE
CRANSTON RI 02920-6012

USPS CERTIFIED MAIL



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Wells Fargo Home Mortgage
PO BOX 10335
DES MOINES IA 50306-0335



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John B. Ennis
Attorney at Law
1200 Reservoir Avenue
Cranston, Rhode Island 02920

Tel. (401) 943-9230

Fax (401) 679-0035

August 7, 2018
Wells Fargo Home Mortgage
Attn: Request for Information & Notice of Errors
P.O. Box 10335
Des Moines, IA 50306

Client: Diane Fitch (Estate)
Address: 73 Kay Street
Cumberland, RI 02864
Loan No.: [REDACTED]
Dear Sir or Madam:

Please consider this letter to constitute a Notice of Error under 12 CFR Section 1024.35 of Regulation X of the Mortgage Servicing Act under RESPA, which Regulation became effective on January 10, 2014. These amendments implemented the Dodd-Frank Wall Street Reform and Consumer Protection Act provisions regarding mortgage loan servicing. Under these amendments, you must acknowledge receipt of this Notice within five (5) days thereof (excluding legal public holidays, Saturdays and Sundays) and must advise me of your responses to this notice within thirty (30) days of receipt thereof (excluding legal public holidays, Saturdays and Sundays).

The written authority of the client to my law firm for this Request is attached hereto and incorporated herein by this reference.

Under Section 1024.35(b) of Amended Regulation X, the term "error" means the following categories of covered errors:

- (1) Failure to accept a payment that conforms to the servicer's written requirements for the borrower to follow in making payments.
- (2) Failure to apply an accepted payment to principal, interest, escrow, or other charges under the terms of the mortgage loan and applicable law.
- (3) Failure to credit a payment to a borrower's mortgage loan account as of the date of receipt, in violation of the prompt crediting provisions in 12 CFR 1026.36(c)(1).
- (4) Failure to pay taxes, insurance premiums, or other charges, including charges that the consumer has voluntarily agreed that the servicer should collect and pay, in a timely manner as required by the escrow provisions of § 1024.34(a), or to refund an escrow account balance as required by § 1024.34(b).
- (5) Imposition of a fee or charge that the servicer lacks a reasonable basis to impose upon the consumer, which includes, for example, a late fee for a payment that was not late, a charge you imposed for a service that was not provided, a default property-management fee for consumers

who are not in a delinquency status that would justify the charge, or a charge for force-placed insurance provisions.

- (6) Failure to provide an accurate payoff balance amount upon a borrower's request pursuant to 12 CFR 1026.36(c)(3).
- (7) Failure to provide accurate information to a borrower for loss mitigation options and foreclosure, as required by the early intervention provisions of § 1024.39.
- (8) Failure to accurately and timely transfer information relating to the servicing of a borrower's mortgage loan account to a transferee servicer.
- (9) Making the first notice or filing required by applicable law for any judicial or non-judicial foreclosure process in violation of the loss mitigation procedures of § 1024.41(f) or (j).
- (10) Moving for foreclosure judgment or order of sale, or conducting a foreclosure sale in violation of the loss mitigation procedures of this rule § 1024.41(g) or (j).
- (11) Any other error relating to the servicing of the consumer's mortgage loan. Please note "servicing" is defined in § 1024.2(b).

The consumer in this case believes that you have committed an error by refusing to respond to a Notice of Error within thirty business days of receipt. This Notice of Error identified the following error:

The consumers in this case believes that you have failed to respond to a Request for Information within thirty business days of receipt. You received this Request for Information on November 6, 2017. This Request for Information requested:

An exact reproduction of the life of loan mortgage transactional history for this loan on the system of record used by the servicer from origination of the loan to the date of this letter. For purposes of identification, the life of loan transactional history means any software program or system by which the servicer records the current mortgage balance, the receipt of all payments, the assessment of any late fees or charges, and the recording of any corporate advances for any fees or charges including but not limited to property inspection fees, broker price opinion fees, legal fees, escrow fees, processing fees, technology fees, or any other collateral charge. Also, to the extent this life of loan transactional history includes in numeric or alpha-numeric codes, please attach a complete list of all such codes and state in plain English a short description for each such code.

A copy and reference to the official interpretations of the Consumer Financial Protection Board for this topic of Regulation X is attached:

Paragraph 38(c)(2)(iv).

1. Report of data fields. A report of the data fields relating to a borrower's mortgage loan account created by the servicer's electronic systems in connection with servicing practices means a report listing the relevant data fields by name, populated with any specific data relating to the borrower's mortgage loan account. Examples of data fields relating to a borrower's mortgage loan account created by the servicer's electronic systems in connection with servicing practices include fields used to identify the terms

of the borrower's mortgage loan, fields used to identify the occurrence of automated or manual collection calls, fields reflecting the evaluation of a borrower for a loss mitigation option, fields used to identify the owner or assignee of a mortgage loan, and any credit reporting history.

http://files.consumerfinance.gov/f/201301_cfpb_final-rule_servicing-respa-interpretations.pdf

You have not provided the life of the loan transactional history from the system of record which you use and is contained in the servicing file. You only provided a spreadsheet, showing a summary of the account information, which was derived from the life of the loan transactional history. This document states that:

It is not a record kept by Wells Fargo in the course of regularly conducted business. It only references activity since November 17, 2014, which is not the life of the loan transactional history since this loan was originated with you December 31, 2009.

You received this Notice of Error on June 22, 2018. You mailed the consumer a letter dated July 20, 2018 in which you stated:

We received an inquiry in our office, however the account is in active litigation. Here is the litigation information for your reference. . .

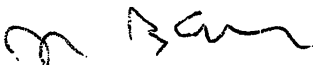
We won't be providing a response to your inquiry because the issues raised are the same or very closely related to the issues in the pending litigation.

The Request for Information was submitted to you by letter dated October 26, 2017, which was prior to any litigation. The Notice of Error was not an inquiry. Your generic response is the same response you provide to any Notices of Error or Requests for Information when there is pending litigation. However there is no litigation exception which exempts you from responding to Requests for Information or Notices of Error, when there is pending litigation.

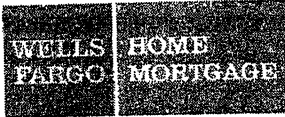
Please correct all of these errors and provide me with notification of the correction, the date of the correction, and contact information for further assistance; or after conducting a reasonable investigation and providing the borrower through my firm with a notification that includes a statement that the servicer has determined that no error occurred, a statement of the reason or reasons for this determination, a statement of the borrower's right to request documents relied upon by the servicer in reaching its determination, information regarding how the borrower can request such documents, and contact information for further assistance.

Please be advised that for 60 days after receipt of a Notice of Error, you may not furnish adverse information to any consumer reporting agency regarding any payment that is the subject of the Notice of Error pursuant to § 1024.35(i).

Sincerely,



John B. Ennis, Esq.



Wells Fargo
P.O. Box 01835
Des Moines, IA 50319-0183

July 20, 2018

John B. Ennis
Attorney At Law
1200 Reservoir Avenue
Cranston, RI 02920

Subject: Resolution to your inquiry about Dianne L. Fitch, account number [REDACTED]

Dear John B. Ennis:

We received an inquiry in our office, however, the account is in active litigation. Here is the litigation information for your reference:

- Court: District Court for Rhode Island
- County: N/A
- Case Number: 1:18-cv-00214-JJM-PAS
- Date of Filing: April 19, 2018
- Case Name: : Kenneth Fitch Estate of Diane L. Fitch v. Federal Housing Financing Agency, Federal National Mortgage Association, Wells Fargo Bank, N.A., Harmon Law Offices, PC

We won't be providing a response to your inquiry because the issues raised are the same or very closely related to the issues raised in the pending litigation. We've forwarded your inquiry to our litigation counsel to review during the pending litigation.

Going forward

We value your feedback and appreciate the time and effort you took to contact us. It's been my goal to fully address the concerns you've brought to our attention.

If you have any questions, I'm here to help. You may reach me at 1-800-853-8516, extension 1335721072. I am available to assist you Monday through Friday, 8:00 a.m. to 5:00 p.m. Central Time. If you require immediate assistance and I am unavailable, other representatives are available to assist you at 1-800-853-8516, Monday through Friday, 7:00 a.m. to 7:00 p.m. Central Time.

Sincerely,

Christina Moss
Executive Resolution Specialist
Customer Care and Recovery Group

EX003/M62/NONO/CI000

John B. Ennis
Attorney At Law
1200 Reservoir Avenue
Cranston, RI 02920

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John B. Ennis Esq.
1200 RESERVOIR AVE
CRANSTON RI 02920-6012

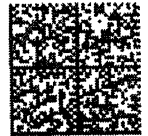
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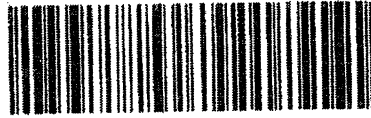
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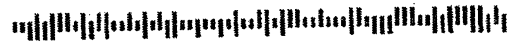
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USPS CERTIFIED MAIL



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Wells Fargo Home Mortgage
Attn Notice of Error Request for Information
PO BOX 10335
DES MOINES IA 50306-0335



FOLD ALONG THIS LINE

John B. Ennis

Attorney at Law

1200 Reservoir Avenue
Cranston, Rhode Island 02920

Tel. (401) 943-9230

Fax (401) 679-0035

June 15, 2018

Wells Fargo Home Mortgage

Attn: Request for Information & Notice of Errors

P.O. Box 10335

Des Moines, IA 50306

Client: Diane Fitch (Estate)

Address: 73 Kay Street

Cumberland, RI 02864

Loan No.: [REDACTED]

Dear Sir or Madam:

Please consider this letter to constitute a Notice of Error under 12 CFR Section 1024.35 of Regulation X of the Mortgage Servicing Act under RESPA, which Regulation became effective on January 10, 2014. These amendments implemented the Dodd-Frank Wall Street Reform and Consumer Protection Act provisions regarding mortgage loan servicing. Under these amendments, you must acknowledge receipt of this Notice within five (5) days thereof (excluding legal public holidays, Saturdays and Sundays) and must advise me of your responses to this notice within thirty (30) days of receipt thereof (excluding legal public holidays, Saturdays and Sundays).

The written authority of the client to my law firm for this Request is attached hereto and incorporated herein by this reference.

Under Section 1024.35(b) of Amended Regulation X, the term "error" means the following categories of covered errors:

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- (4) Failure to pay taxes, insurance premiums, or other charges, including charges that the consumer has voluntarily agreed that the servicer should collect and pay, in a timely manner as required by the escrow provisions of § 1024.34(a), or to refund an escrow account balance as required by § 1024.34(b).
- (5) Imposition of a fee or charge that the servicer lacks a reasonable basis to impose upon the consumer, which includes, for example, a late fee for a payment that was not late, a charge you imposed for a service that was not provided, a default property-management fee for consumers

who are not in a delinquency status that would justify the charge, or a charge for force-placed insurance provisions.

(6) Failure to provide an accurate payoff balance amount upon a borrower's request pursuant to 12 CFR 1026.36(c)(3).

(7) Failure to provide accurate information to a borrower for loss mitigation options and foreclosure, as required by the early intervention provisions of § 1024.39.

(8) Failure to accurately and timely transfer information relating to the servicing of a borrower's mortgage loan account to a transferee servicer.

(9) Making the first notice or filing required by applicable law for any judicial or non-judicial foreclosure process in violation of the loss mitigation procedures of § 1024.41(f) or (j).

(10) Moving for foreclosure judgment or order of sale, or conducting a foreclosure sale in violation of the loss mitigation procedures of this rule § 1024.41(g) or (j).

(11) Any other error relating to the servicing of the consumer's mortgage loan. Please note "servicing" is defined in § 1024.2(b).

The consumers in this case believes that you have failed to respond to a Request for Information within thirty business days of receipt. You received this Request for Information on November 6, 2017. This Request for Information requested:

An exact reproduction of the life of loan mortgage transactional history for this loan on the system of record used by the servicer from origination of the loan to the date of this letter. For purposes of identification, the life of loan transactional history means any software program or system by which the servicer records the current mortgage balance, the receipt of all payments, the assessment of any late fees or charges, and the recording of any corporate advances for any fees or charges including but not limited to property inspection fees, broker price opinion fees, legal fees, escrow fees, processing fees, technology fees, or any other collateral charge. Also, to the extent this life of loan transactional history includes in numeric or alpha-numeric codes, please attach a complete list of all such codes and state in plain English a short description for each such code.

A copy and reference to the official interpretations of the Consumer Financial Protection Board for this topic of Regulation X is attached:

Paragraph 38(c)(2)(iv).

1. Report of data fields. A report of the data fields relating to a borrower's mortgage loan account created by the servicer's electronic systems in connection with servicing practices means a report listing the relevant data fields by name, populated with any specific data relating to the borrower's mortgage loan account. Examples of data fields relating to a borrower's mortgage loan account created by the servicer's electronic systems in connection with servicing practices include fields used to identify the terms of the borrower's mortgage loan, fields used to identify the occurrence of automated or manual collection calls, fields reflecting the evaluation of a

borrower for a loss mitigation option, fields used to identify the owner or assignee of a mortgage loan, and any credit reporting history.

http://files.consumerfinance.gov/f/201301_cfpb_final-rule_servicing-respa-interpretations.pdf

You have not provided the life of the loan transactional history from the system of record which you use and is contained in the servicing file. You only provided a spreadsheet, showing a summary of the account information, which was derived from the life of the loan transactional history. This document states that:

It is not a record kept by Wells Fargo in the course of regularly conducted business. It only references activity since November 17, 2014, which is not the life of the loan transactional history since this loan was originated with you December 31, 2009.

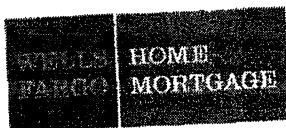
Please correct all of these errors and provide me with notification of the correction, the date of the correction, and contact information for further assistance; or after conducting a reasonable investigation and providing the borrower through my firm with a notification that includes a statement that the servicer has determined that no error occurred, a statement of the reason or reasons for this determination, a statement of the borrower's right to request documents relied upon by the servicer in reaching its determination, information regarding how the borrower can request such documents, and contact information for further assistance.

Please be advised that for 60 days after receipt of a Notice of Error, you may not furnish adverse information to any consumer reporting agency regarding any payment that is the subject of the Notice of Error pursuant to § 1024.35(i).

Sincerely,

A handwritten signature in dark ink, appearing to read "John B. Ennis".

John B. Ennis, Esq.



Wells Fargo
PO Box 10335
Des Moines, IA 50306-0335

November 15, 2017

John B. Ennis
John B. Ennis Attorney at Law
1200 Reservoir Ave
Cranston, RI 02920

Subject: Status update to the inquiry for the Estate of Diane L. Fitch, account number [REDACTED]

Dear John B. Ennis and John B. Ennis Attorney at Law:

We've completed our initial review of your inquiry sent to us on November 07, 2017.

We appreciate your patience and understanding as we complete our research for the items below.

- Current status of the loan
- Request for loan validation
- Service transfer contact information
- Acceleration letter and default notification letters
- Servicing file request
- Mediation letters / documents with the Rhode Island Housing

We're unable to provide any further information because your remaining requests are too broad. If you'd like to provide us with more specific details about what you're seeking, we'll review your request again.

**Servicing and collection notes, inspection and legal fees, documents sent to Rushmore
Loan Management**

We've completed our review of your request for documentation and information. We've determined the items you requested are considered to be confidential, privileged and/or proprietary information of Wells Fargo. For this reason, we're unable to provide the documents requested. Investor information

Going forward

We value your feedback and appreciate the time and effort you took to contact us. It's been my goal to fully address the requests you've brought to our attention. If you have any questions, I'm here to help. You may reach me at 1-800-853-8516, extension 1335621626. I am available to assist you Monday through Friday, 8:00 a.m. to 5:00 p.m. Central Time. If you require immediate assistance and I am unavailable, other representatives are available to assist you at 1-800-853-8516, Monday through Friday, 7:00 a.m. to 7:00 p.m. Central Time.

Sincerely,

Steven LeRoy
Executive Resolution Specialist
Customer Care and Recovery Group

CC: Representative of Dianne L. Fitch
73 Kay St
Cumberland, RI 02864

EX006/30E/co5455199/cl708

11/17/2017

Customer Account Activity Statement

Activity from 11/17/2014 to 11/17/2017

Borrower: Dianne L. Fitch
 Co-Borrower: [REDACTED]
 Loan Number: [REDACTED]
 Property Address: 73 Kay Street
 Cumberland, RI 02864-2312

*Balance Summary as of 11/17/2017
 Unpaid Principal Balance: \$0.00
 Escrow: \$0.00
 Unpaid Advance Balance: \$2,347.10

*If the activity statement does not include the data from the 'as of' date above, the Balance Summary and Activity Statement balances may vary.

Transaction Date	Effective Date	Due Date	Amount Received	Principal Amount	Interest Amount	Escrow Amount	Unapplied Funds	Fee Amount	Fee Description	Advance Amount	Unpaid Principal Balance	Escrow Balance	Unapplied Funds Balance	Unpaid Advance Balance	Transaction Description
10/12/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$2,347.10	Miscellaneous Foreclosure/Bankruptcy Expense
10/01/2017		03/01/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.24		\$0.00	\$0.00	\$0.00	\$0.00	\$2,347.10	Late Charge Waived
10/01/2017		03/01/2016	\$0.00	\$86,889.43	\$0.00	\$13,426.66	\$0.00	\$0.00		\$0.00	\$86,889.43	\$13,426.66	\$0.00	\$2,347.10	Service Transferred
10/01/2017		03/01/2016	\$0.00	\$0.00	\$0.00	\$13,426.66	\$0.00	\$0.00		\$0.00	\$86,889.43	\$13,426.66	\$0.00	\$2,347.10	Escrow Advance Recovery
09/12/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$13,426.66	\$0.00	\$2,347.10	Attorney Advance Disbursement
08/24/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$13,426.66	\$0.00	\$2,347.10	Miscellaneous Foreclosure/Bankruptcy Expense
08/24/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$13,426.66	\$0.00	\$2,347.10	Miscellaneous Foreclosure/Bankruptcy Expense
08/09/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$13,426.66	\$0.00	\$2,347.10	Attorney Costs
08/09/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$13,426.66	\$0.00	\$2,347.10	Attorney Costs
08/09/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$13,426.66	\$0.00	\$2,347.10	Attorney Advance Disbursement
08/09/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$13,426.66	\$0.00	\$2,347.10	Property Preservation/Maintenance
08/08/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$13,426.66	\$0.00	\$2,347.10	Attorney Costs
07/25/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$25.00	\$86,889.43	\$13,426.66	\$0.00	\$2,347.10	Attorney Costs
07/14/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$13,426.66	\$0.00	\$2,347.10	Attorney Costs

Page 2 of 8

Contact Customer Service for your payoff balance.
 Contract Customer Service for the regular course of business to provide a streamlined form of this loan payment history. It is not a record kept by Wells Fargo in the course of regularly conducted business.
 Customer Account Activity Statement is manually prepared outside of the regular course of business to provide a streamlined form of this loan payment history.

11/17/2017

Loan Number [REDACTED]
 Borrower: [REDACTED]
 Co-Borrower: [REDACTED]

Customer Account Activity Statement

Activity from 11/17/2014 to 11/17/2017

Transaction Date	Effective Date	Due Date	Amount Received	Principal Amount	Interest Amount	Escrow Amount	Unapplied Funds	Fees Amount	Fee Description	Advance Amount	Unpaid Principal Balance	Escrow Balance	Unapplied Funds Balance	Unpaid Advance Balance	Transaction Description
07/14/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-13,426.66	\$0.00	\$2,322.10	Attorney Costs
07/14/2017			\$0.00	\$0.00	\$0.00	\$9.68	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-13,426.66	\$0.00	\$2,322.10	Escrow Advance
07/14/2017		03/01/2016	\$9.68	\$0.00	\$0.00	\$9.68	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-13,426.66	\$0.00	\$2,322.10	Village Tax Disbursement
07/14/2017		06/01/2017	\$-9.68	\$0.00	\$0.00	\$-9.68	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-13,426.66	\$0.00	\$2,322.10	Property Preservation/Maintenance
07/05/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-13,416.98	\$0.00	\$2,322.10	Escrow Advance
07/03/2017		03/01/2016	\$89.41	\$0.00	\$0.00	\$89.41	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-13,416.98	\$0.00	\$2,322.10	Village Tax Disbursement
07/03/2017		06/01/2017	\$-89.41	\$0.00	\$0.00	\$-89.41	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-13,416.98	\$0.00	\$2,322.10	Escrow Advance
06/29/2017		03/01/2016	\$1,947.00	\$0.00	\$0.00	\$1,947.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-13,327.57	\$0.00	\$2,322.10	Hazard Insurance Disbursement
06/29/2017		06/01/2017	\$-1,947.00	\$0.00	\$0.00	\$-1,947.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-13,327.57	\$0.00	\$2,322.10	Escrow Advance
06/26/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-11,380.57	\$0.00	\$2,322.10	Attorney Costs
06/26/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-11,380.57	\$0.00	\$2,322.10	Attorney Costs
06/26/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-11,380.57	\$0.00	\$2,322.10	Attorney Costs
06/26/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-11,380.57	\$0.00	\$2,322.10	Attorney Costs
06/26/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$258.75	\$86,889.43	\$-11,380.57	\$0.00	\$2,322.10	Attorney Advance Disbursement
06/26/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-11,380.57	\$0.00	\$2,063.35	Property Preservation/Maintenance
06/12/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-11,380.57	\$0.00	\$2,063.35	City Tax Disbursement
05/15/2017		03/01/2016	\$785.24	\$0.00	\$0.00	\$785.24	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-11,380.57	\$0.00	\$2,063.35	Property Preservation/Maintenance
05/15/2017		06/01/2017	\$-785.24	\$0.00	\$0.00	\$-785.24	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-10,595.33	\$0.00	\$2,063.35	Property Preservation/Maintenance
05/08/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-10,595.33	\$0.00	\$2,063.35	Property Preservation/Maintenance
04/17/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-10,595.33	\$0.00	\$2,063.35	Attorney Costs
03/17/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-10,595.33	\$0.00	\$2,063.35	Attorney Costs
03/17/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-10,595.33	\$0.00	\$2,063.35	Attorney Costs
03/17/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-10,595.33	\$0.00	\$2,063.35	Attorney Costs

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Contact: Customer Service for your payroll balance. Customer Account Activity Statement is manually prepared outside of the regular course of business to provide a streamlined form of this loan payment history. It is not a record kept by Wells Fargo in the course of regularly conducted business.

11/17/2017

Loan Number: [REDACTED]
 Borrower: [REDACTED]
 Co-Borrower: Dianne L. Fitch

Customer Account Activity Statement

Activity from 1/17/2014 to 11/17/2017

Transaction Date	Effective Date	Due Date	Amount Received	Principal Amount	Interest Amount	Escrow Amount	Unapplied Funds	Fees Amount	Fees Description	Advance Amount	Unpaid Principal Balance	Escrow Balance	Unapplied Funds Balance	Unpaid Advance Balance	Transaction Description
03/17/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-10,595.33	\$0.00	\$2,063.35	Attorney Advance Disbursement
03/14/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-10,595.33	\$0.00	\$2,063.35	Property Preservation/Maintenance
03/06/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$40.00	\$86,889.43	\$-10,595.33	\$0.00	\$2,063.35	Attorney Costs
03/06/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$377.10	\$86,889.43	\$-10,595.33	\$0.00	\$2,023.35	Attorney Costs
03/06/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-10,595.33	\$0.00	\$1,646.25	Attorney Costs
03/06/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$948.75	\$86,889.43	\$-10,595.33	\$0.00	\$1,646.25	Attorney Advance Disbursement
03/06/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-10,595.33	\$0.00	\$687.50	Property Preservation/Maintenance
03/06/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-10,595.33	\$0.00	\$687.50	Escrow Advance
02/14/2017			\$720.35	\$0.00	\$0.00	\$720.35	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-10,595.33	\$0.00	\$697.50	City Tax Disbursement
02/09/2017		03/01/2016	\$720.35	\$0.00	\$0.00	\$720.35	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,874.96	\$0.00	\$697.50	Escrow Advance
02/09/2017		02/01/2017	\$719.56	\$0.00	\$0.00	\$719.56	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,874.96	\$0.00	\$697.50	Village Tax Disbursement
02/02/2017		03/01/2016	\$89.41	\$0.00	\$0.00	\$89.41	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,785.57	\$0.00	\$697.50	Village Tax Disbursement
02/02/2017		11/01/2016	\$89.41	\$0.00	\$0.00	\$89.41	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,696.16	\$0.00	\$697.50	Village Tax Disbursement
02/02/2017		08/01/2016	\$89.41	\$0.00	\$0.00	\$89.41	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,606.75	\$0.00	\$697.50	Village Tax Disbursement
02/02/2017		05/01/2016	\$89.41	\$0.00	\$0.00	\$89.41	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,517.34	\$0.00	\$697.50	Village Tax Disbursement
02/02/2017		02/01/2016	\$89.41	\$0.00	\$0.00	\$89.41	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,427.09	\$0.00	\$697.50	Village Tax Disbursement
02/02/2017		11/01/2015	\$90.25	\$0.00	\$0.00	\$90.25	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,336.83	\$0.00	\$697.50	Village Tax Disbursement
02/02/2017		06/01/2015	\$90.25	\$0.00	\$0.00	\$90.25	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,246.58	\$0.00	\$697.50	Village Tax Disbursement
02/02/2017		06/01/2015	\$90.25	\$0.00	\$0.00	\$90.25	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,156.32	\$0.00	\$697.50	Miscellaneous Foreclosure/Bankruptcy Expense
02/02/2017		02/01/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,156.32	\$0.00	\$697.50	Property Expense

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Contact Customer Service for your payoff balance.
 Customer Account Activity Statement is manually prepared outside of the regular course of business to provide a statement of business history. It is not a record kept by Wells Fargo in the course of regularly conducted business.

Customer Account Activity Statement

Activity from 11/17/2014 to 11/17/2017

Loan Number: [REDACTED]
Borrower: Dianne L. Fitch
Co-Borrower: [REDACTED]

11/17/2017

Transaction Date	Effective Date	Due Date	Amount Received	Principal Amount	Interest Amount	Escrow Amount	Unapplied Funds	Fees Amount	Fee Description	Advance Amount	Unpaid Principal Balance	Escrow Balance	Unapplied Funds Balance	Unpaid Advance Balance	Transaction Description
02/02/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,156.32	\$0.00	\$697.50	Miscellaneous Foreclosure/Bankruptcy Expense
02/02/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,156.32	\$0.00	\$697.50	Miscellaneous Foreclosure/Bankruptcy Expense
01/18/2017			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,156.32	\$0.00	\$697.50	Property Preservation/Maintenance
12/16/2016			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,156.32	\$0.00	\$697.50	Property Preservation/Maintenance
11/17/2016		03/01/2016	\$720.35	\$0.00	\$0.00	\$720.35	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,156.32	\$0.00	\$697.50	City Tax Disbursement
11/17/2016		11/01/2016	\$720.35	\$0.00	\$0.00	\$720.35	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-9,156.32	\$0.00	\$697.50	Property Preservation/Maintenance
11/17/2016			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-8,435.97	\$0.00	\$697.50	Miscellaneous Foreclosure/Bankruptcy Expense
11/08/2016			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-8,435.97	\$0.00	\$697.50	Attorney Costs
11/08/2016			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$155.00	\$86,889.43	\$-8,435.97	\$0.00	\$672.50	Attorney Advance Disbursement
11/08/2016			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$517.50	\$86,889.43	\$-8,435.97	\$0.00	\$517.50	Corporate Advance Adjustment
10/24/2016			\$2,161.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-8,435.97	\$0.00	\$0.00	Property Preservation/Maintenance
09/30/2016			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-8,435.97	\$0.00	\$0.00	Miscellaneous Foreclosure/Bankruptcy Expense
09/27/2016			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-8,435.97	\$0.00	\$0.00	Payment Reversal
09/21/2016		03/01/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-525.14		\$0.00	\$86,889.43	\$-8,435.97	\$525.14	\$0.00	Escrow Advance
09/18/2016		03/01/2016	\$1,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-8,435.97	\$0.00	\$0.00	

Customer Account Activity Statement is manually prepared outside of the regular course of business to provide a streamlined form of this loan payment history. It is not a record kept by Wells Fargo in the course of regularly conducted business.

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Contact Customer Service for your payoff balance.
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11/17/2017

Loan Number: [REDACTED]
 Borrower: Dianne L. Rich
 Co-Borrower:

Customer Account Activity Statement

Activity from 11/17/2014 to 11/17/2017

Transaction Date	Effective Date	Due Date	Amount Received	Principal Amount	Interest Amount	Escrow Amount	Unapplied Funds	Fees Amount	Fee Description	Advance Amount	Unpaid Principal Balance	Escrow Balance	Unapplied Funds Balance	Unpaid Advance Balance	Transaction Description
09/18/2016		06/01/2016	\$-1,734.00	\$0.00	\$0.00	\$-1,734.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-8,435.97	\$525.14	\$0.00	Hazard Insurance Disbursement
08/25/2016			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-6,701.97	\$525.14	\$0.00	Property Preservation/Maintenance
08/11/2016		03/01/2016	\$720.35	\$0.00	\$0.00	\$720.35	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-6,701.97	\$525.14	\$0.00	Escrow Advance
08/11/2016		08/01/2016	\$-720.35	\$0.00	\$0.00	\$-720.35	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-5,981.62	\$525.14	\$0.00	City Tax Disbursement
08/11/2016		03/01/2016	\$1,480.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-5,981.62	\$525.14	\$0.00	Loan Buyout from Pool
05/19/2016		03/01/2016	\$86,889.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-5,981.62	\$525.14	\$0.00	Loan Buyout from Pool
05/19/2016		03/01/2016	\$720.35	\$0.00	\$0.00	\$720.35	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-5,981.62	\$525.14	\$0.00	Escrow Advance
05/13/2016		03/01/2016	\$-720.35	\$0.00	\$0.00	\$-720.35	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-5,261.27	\$525.14	\$0.00	City Tax Disbursement
05/13/2016		05/01/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-5,261.27	\$525.14	\$0.00	Attorney Costs
05/13/2016		05/01/2016	\$262.57	\$0.00	\$0.00	\$0.00	\$262.57	\$0.00		\$0.00	\$86,889.43	\$-5,261.27	\$262.57	\$0.00	Funds Received
05/10/2016		03/01/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$86,889.43	\$-5,261.27	\$0.00	\$0.00	Property Preservation/Maintenance
05/01/2016	05/01/2016	02/01/2016	\$788.81	\$154.49	\$371.75	\$0.00	\$0.00	\$0.00		\$0.00	\$87,043.92	\$-5,261.27	\$0.00	\$0.00	Late Charge Assessed
04/28/2016			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-26.31	Late Charge	\$0.00	\$87,043.92	\$-5,261.27	\$0.00	\$0.00	Attorney Advance Disbursement
04/18/2016		02/01/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$87,043.92	\$-5,261.27	\$0.00	\$0.00	Property Preservation/Maintenance
04/12/2016			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$87,043.92	\$-5,261.27	\$0.00	\$0.00	Late Charge Assessed
03/29/2016			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-26.31	Late Charge	\$0.00	\$87,043.92	\$-5,261.27	\$0.00	\$0.00	Property Preservation/Maintenance
03/16/2016		02/01/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$87,043.92	\$-5,261.27	\$0.00	\$0.00	Funds Received
02/29/2016			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$87,043.92	\$-5,261.27	\$0.00	\$0.00	Late Charge Assessed
02/28/2016	02/27/2016	01/01/2016	\$526.24	\$153.83	\$372.41	\$0.00	\$0.00	\$-26.31	Late Charge	\$0.00	\$87,197.75	\$-5,261.27	\$0.00	\$0.00	Escrow Advance
02/16/2016		01/01/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-5,261.27	\$0.00	\$0.00	
02/09/2016		01/01/2016	\$720.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-5,261.27	\$0.00	\$0.00	

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11/17/2017

Loan Number: 18000038
 Borrower: [REDACTED]
 Co-Borrower: [REDACTED]

Customer Account Activity Statement

Activity from 11/17/2014 to 11/17/2017



Transaction Date	Effective Date	Due Date	Amount Received	Principal Amount	Interest Amount	Escrow Amount	Unapplied Funds	Fees Amount	Fees Description	Advance Amount	Unpaid Principal Balance	Escrow Balance	Unapplied Funds Balance	Unpaid Advance Balance	Transaction Description
02/09/2016		02/01/2016	\$ 720.35	\$0.00	\$0.00	\$ 720.35	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-5,261.27	\$0.00	\$0.00	City Tax Disbursement
01/19/2016		01/01/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 26.31	Late Charge	\$0.00	\$87,197.75	\$-4,540.92	\$0.00	\$0.00	Late Charge Assessed
01/04/2016		01/01/2016	\$266.90	\$0.00	\$0.00	\$266.90	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-4,540.92	\$0.00	\$0.00	Escrow Advance
01/04/2016		01/01/2016	\$ 266.90	\$0.00	\$0.00	\$ 266.90	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-4,540.92	\$0.00	\$0.00	Miscellaneous Escrow Disbursement
12/22/2015		01/01/2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-4,272.02	\$0.00	\$0.00	Escrow Advance Recovery
12/23/2015		01/01/2016	\$0.15	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-4,272.02	\$0.00	\$0.00	Tax Refund
12/23/2015		01/01/2016	\$4,272.17	\$0.00	\$0.00	\$4,272.17	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-4,272.17	\$0.00	\$0.00	Escrow Advance
12/22/2015		02/01/2015	\$ 546.32	\$0.00	\$0.00	\$ 546.32	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-4,272.17	\$0.00	\$0.00	City Tax Disbursement
12/22/2015		11/01/2015	\$ 720.35	\$0.00	\$0.00	\$ 720.35	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-3,725.85	\$0.00	\$0.00	City Tax Disbursement
12/22/2015		08/01/2015	\$ 720.35	\$0.00	\$0.00	\$ 720.35	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-3,005.50	\$0.00	\$0.00	City Tax Disbursement
12/22/2015		03/01/2015	\$ 720.50	\$0.00	\$0.00	\$ 720.50	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-2,285.15	\$0.00	\$0.00	City Tax Disbursement
12/22/2015		11/01/2014	\$ 546.32	\$0.00	\$0.00	\$ 546.32	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-1,564.65	\$0.00	\$0.00	City Tax Disbursement
12/22/2015		08/01/2014	\$ 546.32	\$0.00	\$0.00	\$ 546.32	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-1,018.33	\$0.00	\$0.00	City Tax Disbursement
12/22/2015			\$ 103.07	\$0.00	\$0.00	\$ 103.07	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-472.01	\$0.00	\$0.00	Miscellaneous Escrow Disbursement
12/22/2015			\$ 117.64	\$0.00	\$0.00	\$ 117.64	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-368.94	\$0.00	\$0.00	Miscellaneous Escrow Disbursement
12/22/2015			\$ 251.30	\$0.00	\$0.00	\$ 251.30	\$0.00	\$0.00		\$0.00	\$87,197.75	\$-251.30	\$0.00	\$0.00	Miscellaneous Escrow Disbursement
12/22/2015			\$ 251.30	\$0.00	\$0.00	\$ 251.30	\$0.00	\$0.00		\$0.00	\$87,197.75	\$0.00	\$0.00	\$0.00	Funds Received
11/30/2015	11/30/2015	12/01/2015	\$526.24	\$153.18	\$373.06	\$0.00	\$0.00	\$0.00		\$0.00	\$87,197.75	\$0.00	\$0.00	\$0.00	Funds Received
11/03/2015	11/03/2015	11/01/2015	\$526.24	\$152.53	\$373.71	\$0.00	\$0.00	\$0.00		\$0.00	\$87,197.75	\$0.00	\$0.00	\$0.00	Funds Received
10/05/2015	10/05/2015	10/01/2015	\$526.24	\$151.88	\$374.36	\$0.00	\$0.00	\$0.00		\$0.00	\$87,197.75	\$0.00	\$0.00	\$0.00	Funds Received
09/02/2015	09/02/2015	09/01/2015	\$526.24	\$151.23	\$375.01	\$0.00	\$0.00	\$0.00		\$0.00	\$87,197.75	\$0.00	\$0.00	\$0.00	Funds Received

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11/17/2017

Loan Number
Borrower
Co-Borrower
Dianne L. Fitch

Customer Account Activity Statement

Activity from 11/17/2014 to 11/17/2017

Transaction Date	Effective Date	Due Date	Amount Received	Principal Amount	Interest Amount	Escrow Amount	Unapplied Funds	Fees Amount	Fees Description	Advance Amount	Unpaid Principal Balance	Escrow Balance	Unapplied Funds Balance	Unpaid Advance Balance	Transaction Description
08/02/2015	08/01/2015	08/01/2015	\$526.24	\$150.59	\$375.55	\$0.00	\$0.00	\$0.00		\$0.00	\$87,806.57	\$0.00	\$0.00	\$0.00	Funds Received
07/09/2015	07/09/2015	07/09/2015	\$526.24	\$149.95	\$376.29	\$0.00	\$0.00	\$0.00		\$0.00	\$87,957.16	\$0.00	\$0.00	\$0.00	Funds Received
06/14/2015	06/14/2015	06/14/2015	\$526.24	\$149.31	\$376.93	\$0.00	\$0.00	\$0.00		\$0.00	\$88,107.11	\$0.00	\$0.00	\$0.00	Funds Received
05/10/2015	05/10/2015	05/10/2015	\$526.24	\$148.68	\$377.56	\$0.00	\$0.00	\$0.00		\$0.00	\$88,255.42	\$0.00	\$0.00	\$0.00	Funds Received
04/15/2015	04/15/2015	04/15/2015	\$526.24	\$148.04	\$378.20	\$0.00	\$0.00	\$0.00		\$0.00	\$88,403.10	\$0.00	\$0.00	\$0.00	Funds Received
03/17/2015		04/01/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.31		\$0.00	\$88,553.14	\$0.00	\$0.00	\$0.00	Late Charge
03/17/2015		03/01/2015	\$526.24	\$147.41	\$378.83	\$0.00	\$0.00	\$0.00		\$0.00	\$88,553.14	\$0.00	\$0.00	\$0.00	Funds Received
03/16/2015		03/01/2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-26.31	Late Charge	\$0.00	\$88,700.55	\$0.00	\$0.00	\$0.00	Late Charge
02/15/2015	02/15/2015	02/01/2015	\$526.24	\$146.79	\$379.45	\$0.00	\$0.00	\$0.00		\$0.00	\$88,700.55	\$0.00	\$0.00	\$0.00	Funds Received
01/15/2015	01/15/2015	01/01/2015	\$552.55	\$146.16	\$380.08	\$0.00	\$0.00	\$0.00		\$0.00	\$88,847.34	\$0.00	\$0.00	\$0.00	Funds Received
12/28/2014	12/28/2014	12/01/2014	\$526.24	\$145.54	\$380.70	\$0.00	\$0.00	\$0.00		\$0.00	\$88,993.50	\$0.00	\$0.00	\$0.00	Funds Received
12/16/2014		12/01/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-26.31	Late Charge	\$0.00	\$89,139.04	\$0.00	\$0.00	\$0.00	Late Charge
11/20/2014		11/01/2014	\$552.55	\$144.92	\$381.22	\$0.00	\$0.00	\$26.31	Late Charge	\$0.00	\$89,139.04	\$0.00	\$0.00	\$0.00	Funds Received
11/17/2014		11/01/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-26.31	Late Charge	\$0.00	\$89,263.86	\$0.00	\$0.00	\$0.00	Late Charge

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Contact Customer Service for your payoff balance.
Customer Account Activity Statement is manually prepared outside of the regular course of business in providing a streamlined form of the loan payment history. It is not a record kept by Wells Fargo in the course of regularly conducted business.

John B. Ennis Esq.
1200 RESERVOIR AVE
CRANSTON RI 02920-6012

US POSTAGE AND FEES PAID

FIRST-CLASS

Nov 03 2017

Mailed from ZIP 02920

1st Class Mail Letter



email.com

071S00777793

USPS CERTIFIED MAIL



9407 1108 9876 5000 7741 02

Wells Fargo Home Mortgage
Attn Notice of Error Request for Information
PO BOX 10335
DES MOINES IA 50306-0335



FOLD ALONG THIS LINE

John B. Ennis
Attorney at Law
1200 Reservoir Avenue
Cranston, Rhode Island 02920

Tel. (401) 943-9230

October 26, 2017
Wells Fargo Home Mortgage
Attn: Request for Information & Notice of Errors
P.O. Box 10335
Des Moines, IA 50306

Client: Estate of Dianne L. Fitch
Address: 73 Kay Street
Cumberland, RI 02864
Loan No.: [REDACTED]

Re: Request for Information Pursuant to Section 1024.36 of Regulation X

Dear Sir or Madam:

This is a Request for Information relating to your servicing of the mortgage loan of the above-named client. All references herein are to Regulation X of the Mortgage Servicing Act as amended by the Consumer Financial Protection Bureau pursuant to the Dodd Frank Act.

The written authority of the client to my law firm for this Request is attached hereto and incorporated herein by this reference.

Pursuant to Section 1024.36(c) of Regulation X, you must within five (5) days (excluding legal public holidays, Saturdays and Sundays) provide our office with a response to this Request acknowledging receipt of this information request.

Pursuant to Section 1024.36(d), you must respond no later than thirty (30) days (excluding legal public holidays, Saturdays and Sundays) after you receive this request for information.

Please provide the following information within the time periods noted herein:

An exact reproduction of the life of loan mortgage transactional history for this loan on the contractual system of record used by the servicer from origination of the loan to the date of this letter. For purposes of identification, the life of loan transactional history means any software program or system by which the servicer records the current mortgage balance, the receipt of all payments, the assessment of any late fees or charges, and the recording of any corporate advances for any fees or charges including but not limited to property inspection fees, broker price opinion fees, legal fees, escrow fees, processing fees, technology fees, or any other collateral charge. Also, to the extent this life of loan

transactional history includes in numeric or alpha-numeric codes, please attach a complete list of all such codes and state in plain English a short description for each such code.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Ennis".

John B. Ennis, Esq.